

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of HP-12A Toners refilling and Drum, HP-05A Drum, HP-36A Toner refilling and HP-88A Toner refilling for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 557

**Dated:16-10-2014.
Read the following:**

1. G.O.Rt.No.148, F&P(Admin.I.TFR)Deptt., Dt.21.10.2000.
2. Bill received from M/s SVR Technologies, Hyderabad, Bill No:414, Dt:15-10-2014.

ORDER:

Sanction is accorded for payment of Rs. 5100/- (Rupees Five thousand and one hundred only) to M/s SVR Technologies, Hyderabad, towards cost of HP-12A Toners refilling (03 Nos) and Drum (01 No), HP-05A Drum (01 No), HP-36A Toner refilling (01No) and HP-88A Toner refilling(02 Nos) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned at para-1 above, shall be debited to “3451 Secretariat Economic Service – 090 Secretariat – 35 Agriculture Marketing and Cooperation Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs. 5100/- (Rupees Five thousand and one hundred only) in favour of to M/s SVR Technologies, Hyderabad Account No.32725337900, State Bank of India, Lalaguda, IFSC Code:SBIN0007112, MICR code 500002049.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s SVR Technologies, Hyderabad,
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER